

GROUP EXHIBIT B

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No. 015929

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

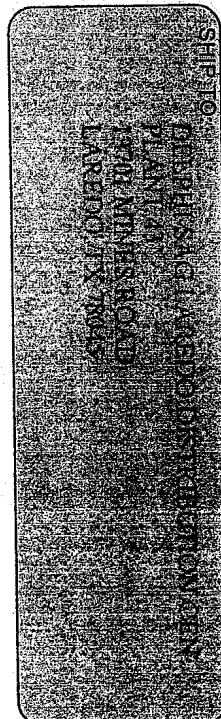
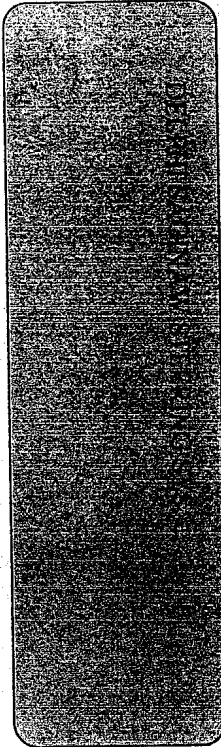
(847) 948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
08/22/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00824	08/22/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
1.500pcs	26094170 PINION SHAFT			[P/T Nos. 146]	¥748,7500	
					¥1,231,250,0000	

17551

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

tabbles

EXHIBIT

GROUP

"B"

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

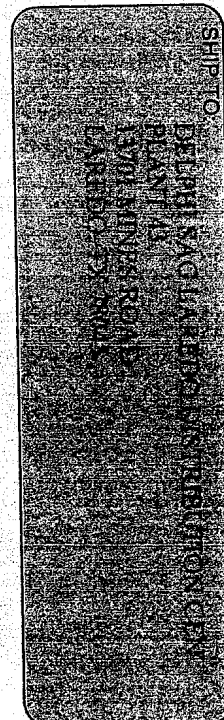
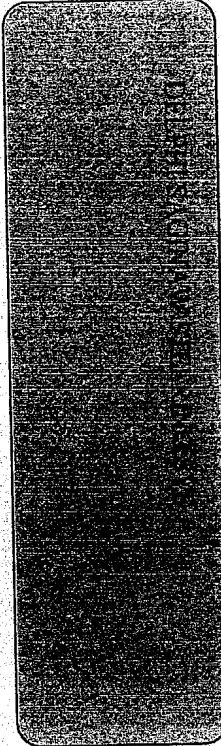
INVOICE

No: 015960

SALESPERSON

DATE OF INVOICE
08/29/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00849	08/29/2005	TRUCK			LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1.500pcs	26094170 PINION SHAFT [P/T Nos. 147]						¥748.7500	¥1,231,250.0000
17618								
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020								
TOTAL							¥123,125.0000	

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: (953) 09860

INVOICE

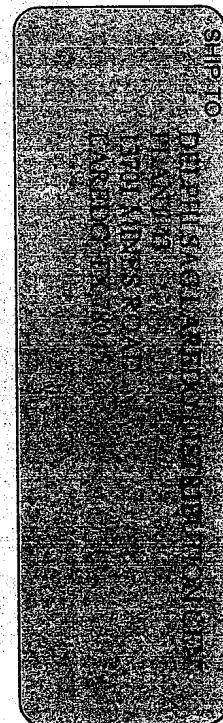
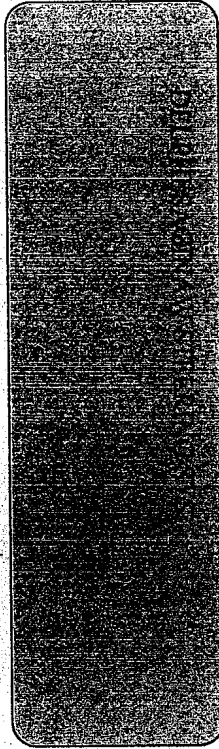
No: 015983

SALESPERSON

DATE OF INVOICE

09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00876	09/02/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1,500 pps.	26094170 [P/T Nos. 148] PINION SHAFT					¥748,7500	¥1,123,125.0000
✓ 17645							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						123,125.0000	

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

✓ 17645

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No. 016041

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

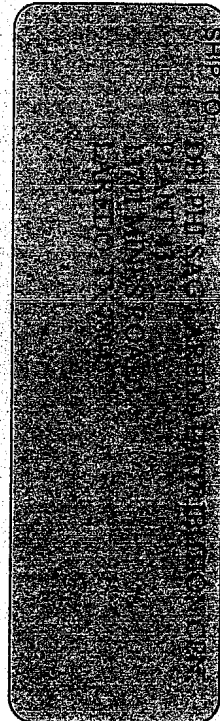
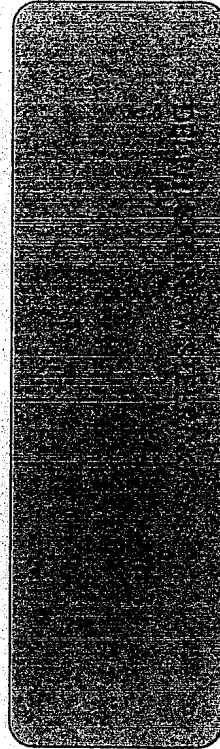
(847) 948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
09/20/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00533	09/20/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
1,500 pcs.	26094170 PINION SHAFT [P/T Nos. 150]				\$748.7500	\$1,123,125.0000
17758						
(K)						
Please remit payment to: MUJIHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020						
TOTAL						\$1,123,125.0000

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

17758

(R)

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code: 095309860

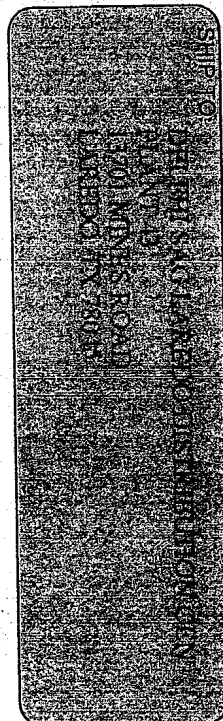
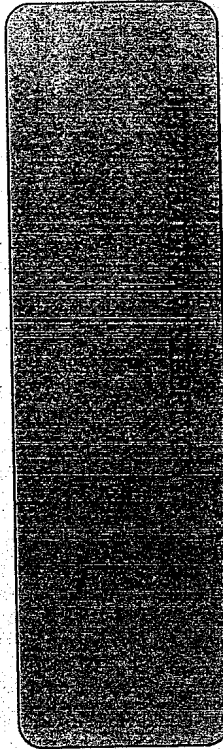
INVOICE

No. 016067

SALESPERSON

DATE OF INVOICE
09/27/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/0095P	09/27/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
1,500pcs.	26094170 PINION SHAFT					[P/T Nos 151]	¥748.7500
						¥1,123,125.0000	
Please remit payment to:						TOTAL	123,125.0000
MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

17784

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

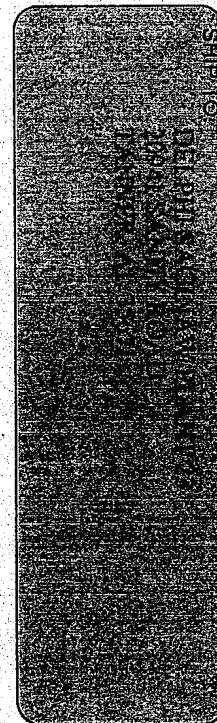
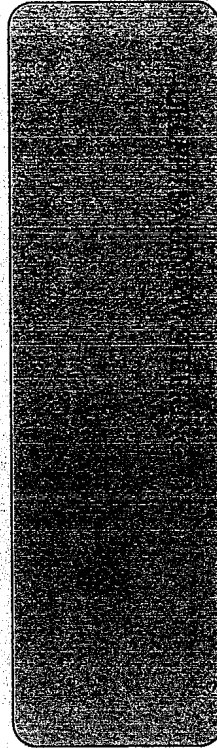
INVOICE

NO. 015976

SALESPERSON

DATE OF INVOICE
09/01/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00873	09/01/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10,500 pes.	26601257 INNER RACE BLANK [P/T Nos. 4519 to 4523]	¥ 79.0000	¥ 1,879,500.0000

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 879,500.0000

17636

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

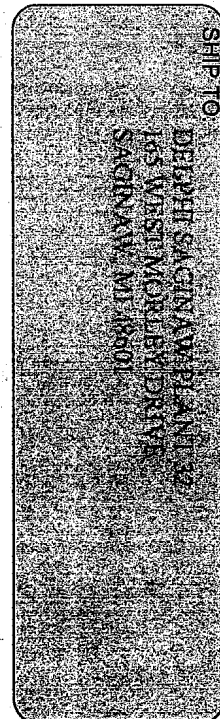
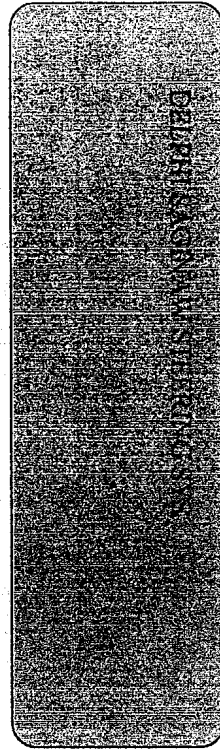
INVOICE

No: 015980

SALESPERSON

DATE OF INVOICE
09/02/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00852

09/02/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

16,800 pcs.

26001257

INNER RACE BLANK

[PT Nos. 4511 to 4518]

¥ 79.0000
¥3,007,200.0000

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

¥3,007,200.0000

17640

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No: 015981

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

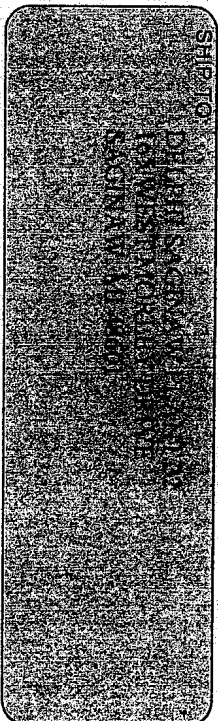
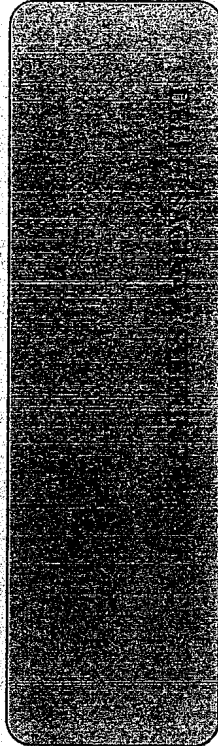
Vendor Code:

SALESPERSON

DATE OF INVOICE

09/02/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00853	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE					[P/T Nos. 1783 to 1789] ¥ 50.0000	¥3,045,000.0000
17641							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						045,000.0000	

17641

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

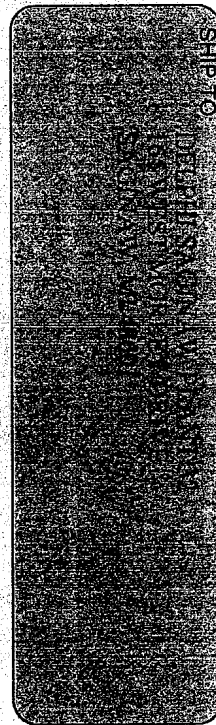
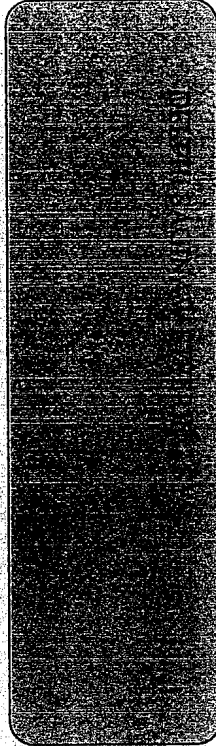
AMERICAN AIKOKU ALPHA, INC.

INVOICE No. 016009

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290
Vendor Code:

SALESPERSON DATE OF INVOICE
09/09/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	UNIT PRICE	AMOUNT
05/00882	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815		
QUANTITY	DESCRIPTION							
16,800 pcs.	26001257	INNER RACE BLANK						
		[P/T Nos. 4524 to 4531]						
							¥179.0000	
							¥3,007,200.0000	
TOTAL							007,200.0000	

✓ 17669

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No 016010

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

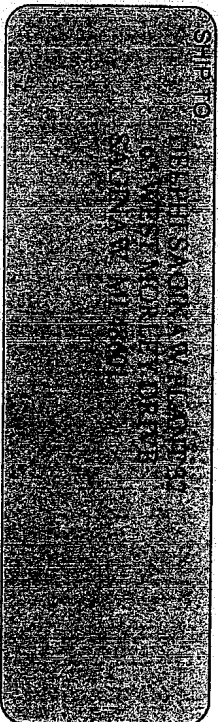
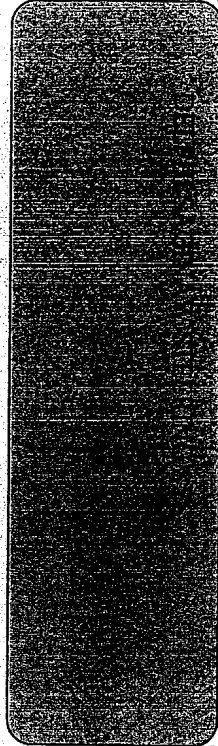
Vendor Code:

SALESPERSON

DATE OF INVOICE

09/09/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL

P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00883

09/09/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

20,300 pcs.

26079278

[P/T Nos.

1790 to 1796]

¥150.0000

¥3,045,000.0000

INNER RACE

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

045,000.0000

✓ 17670

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No. 016038

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

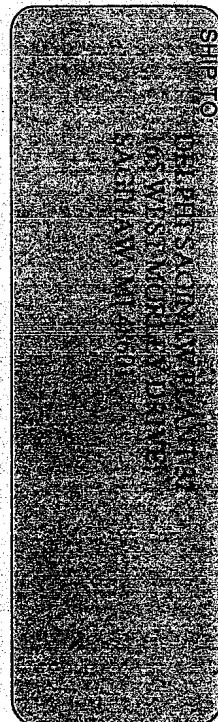
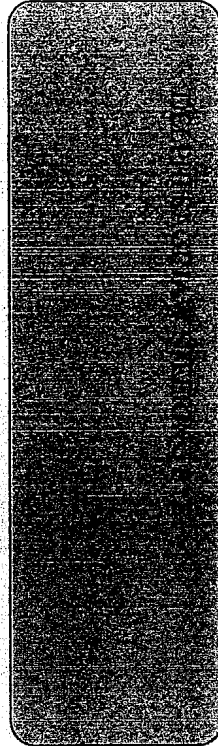
(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P.

F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00912 09/19/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

16,800 pcs.

26001257

[P/T Nos. 4532 to 4539]

¥179.0000

INNER RACE BLANK

¥3,007,200.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

¥3,007,200.0000

17755
(8)

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290
Vendor Code:

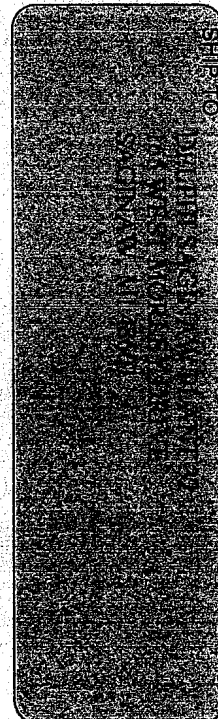
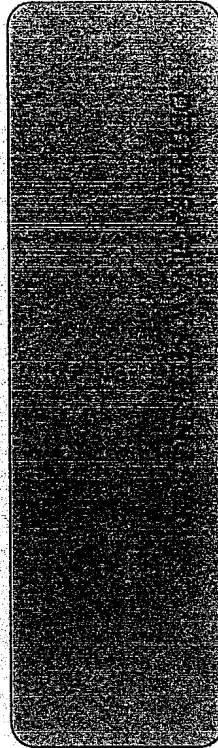
INVOICE

No. 016039

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00913	09/19/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs.	26079278 INNER RACE [P/T Nos. 1797 to 1803]					¥150.0000	
						¥3,045,000.0000	
Please remit payment to:						TOTAL	¥45,000.0000
MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							

17756

(B)

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

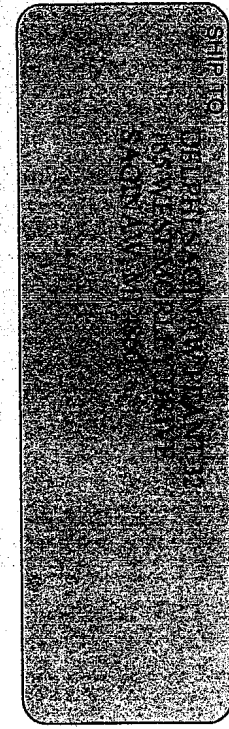
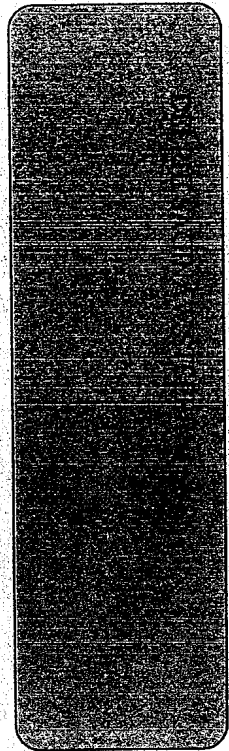
TO:

INVOICE

No. 016059

SALESPERSON

DATE OF INVOICE
09/23/2005



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00938	09/23/2005	TRUCK			CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
16,800pcs.	26001257 INNER RACE BLANK						[P/T Nos. 4540 to 4547]	¥179.0000 ¥3,007,200.0000
177776								
(R)								
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020								
TOTAL							007,200.0000	

17776

(S)

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

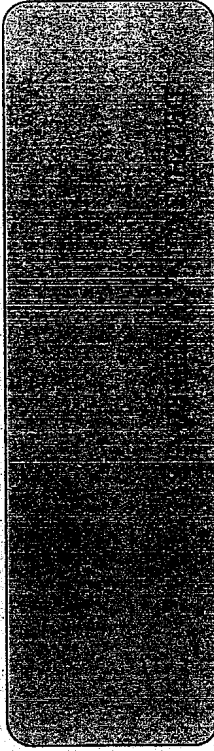
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No: 016060

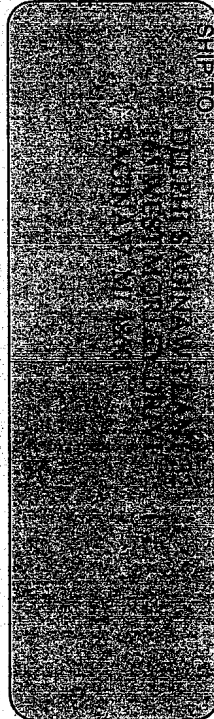
SALESPERSON

DATE OF INVOICE
09/23/2005

TO:



SHIP TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00939	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
20,300 pcs	26079278 [P/T Nos. 1804 to 1810]					¥150.0000	
	INNER RACE					¥3,045,000.0000	
Please remit payment to:							
MIZUSHO CORPORATE BANK							
NEW YORK BRANCH							
31ST FLOOR							
1251 AVE. OF THE AMERICAS							
NEW YORK, NY 10020							
TOTAL						045,000.0000	

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

11117

(6)

AMERICAN AIKOKU ALPHA, INC.

INVOICE

No: 016086

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

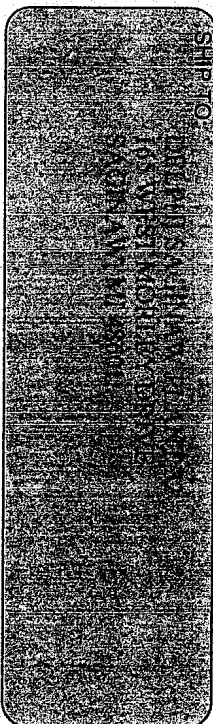
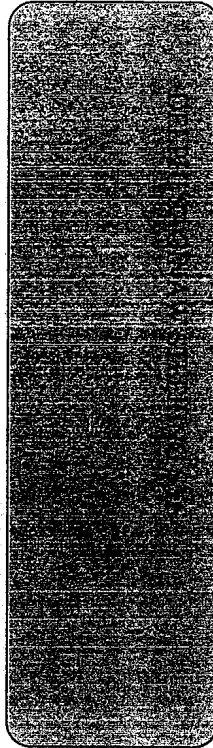
(847) 948-7290

Vendor Code:

SALESPERSON

DATE OF INVOICE
09/30/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL

P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

05/00964

09/30/2005

TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

26001257

DESCRIPTION

[PRT Nos. 4548 to 4554]

UNIT PRICE

AMOUNT

16,800pcs.

26001257

[PRT Nos. 4548 to 4554]

¥179.0000

¥3,007,200.0000

INNER RACE BLANK

11814

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

¥3,007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

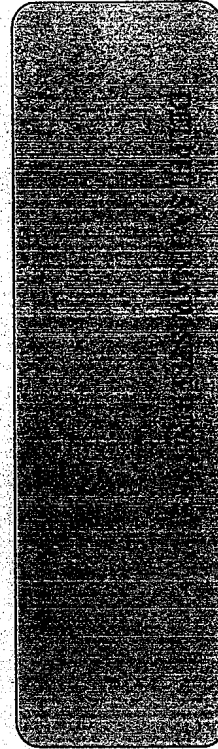
SALESPERSON

DATE OF INVOICE
09/30/2005

INVOICE

No 016087

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00965	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAG9012815
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
20,300 pcs	26079278 INNER RACE [P/T Nos. 1811 to 1817]				¥150.0000	¥3,045,000.0000
TOTAL						045,000.0000

05/00965 09/30/2005 TRUCK

CHICAGO

NET 25TH

SAG9012815

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

20,300 pcs

26079278

INNER RACE

[P/T Nos. 1811 to 1817]

¥150.0000

¥3,045,000.0000

17815

Please remit payment to

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

045,000.0000

100 CANAL ALKOKU ALPHIA, INC

INVOICE

NO: 015332

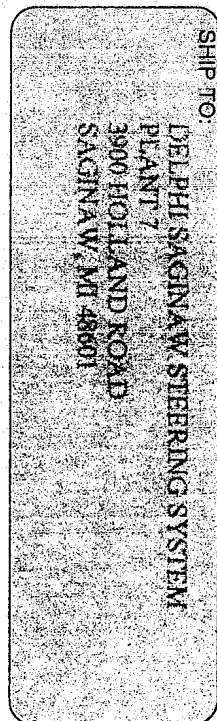
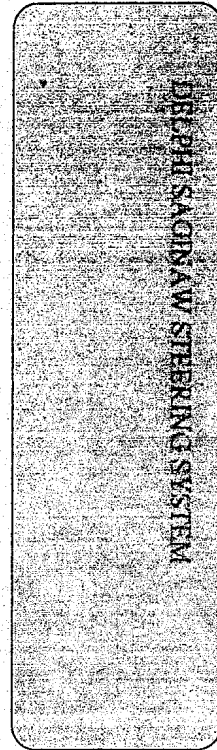
520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
1847/948-7290

Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
03/08/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00258	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2.250pc	26095986 [P/T Nos. 148] PINION SHAFT					\$5.2200	\$11,745.0000
✓ 16430							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						\$11,745.0000	

16430

AMERICAN AIKOKU ALPHA, INC.

INVOICE

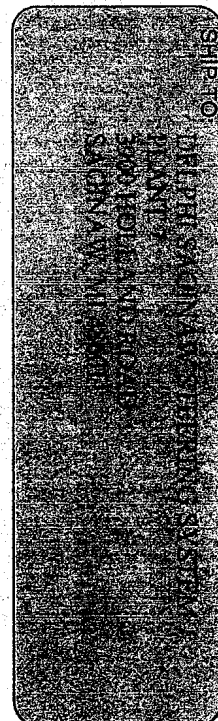
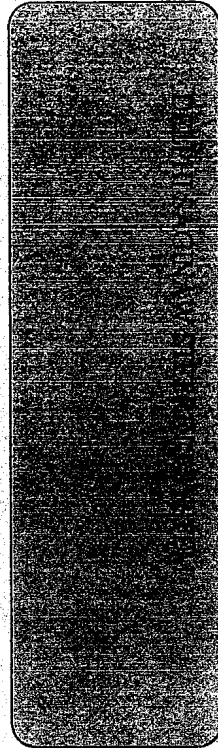
No. 016020

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290
Vendor Code: 095309860

SALESPERSON

DATE OF INVOICE
09/13/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
05/00931	09/13/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG9015218	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
11,250 pcs.	26095986 PINION SHAFT					[P/T Nos. 167 to 171]	\$5,2200
✓ 17679							
Please remit payment to: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							
TOTAL						\$58,725.0000	

Please remit payment to:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

✓ 17679

(D)

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 946-7290

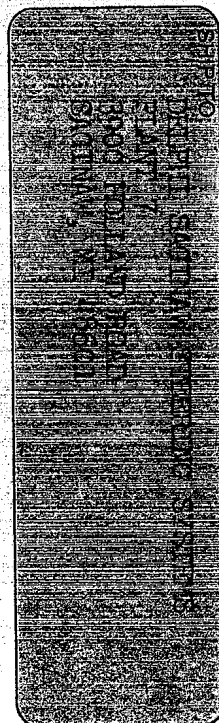
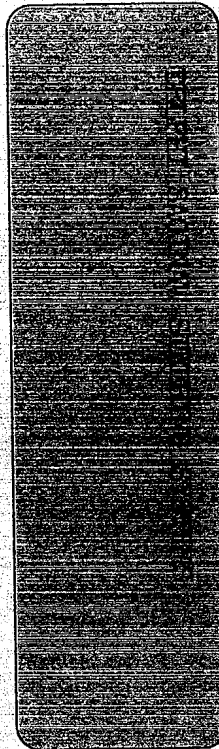
INVOICE

No. 016072

SALESPERSON

DATE OF INVOICE
09/28/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
	09/15/05	DANZAS		CHICAGO		SAG9015213	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
4,500 FCS	P/N 26113361 PINTON SHAFT (P/T No. 1 to 2)					\$3.52	\$15,840.00
PLEASE REMIT PAYMENT TO:						TOTAL	\$15,840.00
MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020							

PLEASE REWLT PAYMENT TO:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

17789

(R)

AMERICAN AIKOKU ALPHA, INC.

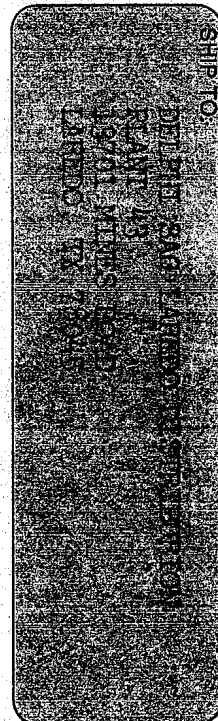
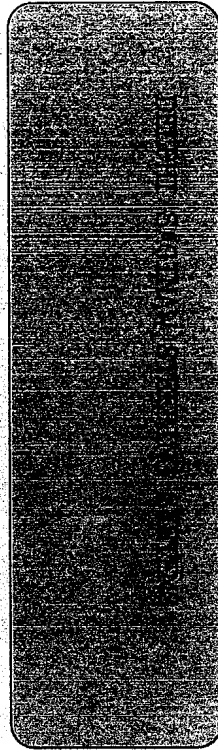
520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290

INVOICE No. 016061

SALESPERSON

DATE OF INVOICE
09/26/2005

TO:



ACCOUNT NO.

DATE SHIPPED

SHIPPED VIA

COL P.P. F.O.B. POINT

TERMS

YOUR ORDER NUMBER

09/12/05

TRUCK

LAREDO

S2S53172

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

2,084 PCS

P/N 26117080
INNER RACE SAMPLES

(P/T No. 1)

\$2.46

\$5,126.64

✓ 17778

(Q)

PLEASE REMIT PAYMENT TO:

MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

\$5,126.64